

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**TELEPHONES – Payment of Telephone Bill pertaining to Minister for Transport –  
Expenditure of Rs.5119/- - Sanctioned – Order – Issued.**

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**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

**G.O.Rt.No. 3492**

**Dated: 14/07/2010.**

**ORDER:**

Sanction is accorded for the payment Rs.5119/- (Rupees Five Thousand One Hundred and Nineteen Only) to Accounts Officer (Cash), BSNL, O/o GMTD, Vizianagaram towards the payment of residential telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council Of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash), BSNL, O/o GMTD, Vizianagaram and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.M. GONELA,  
PRL. SECRETARY TO GOVERNMENT (POLL.)**

To  
Accounts Officer (Cash), BSNL, O/o GMTD, Vizianagaram.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**